

26-10-4721-60  
COPY 1 OF 1

June 3, 1960

Dear Sir:

Under Contract PO-660 we are forwarding Bureau Voucher No. 41 in the amount of \$98,182.14 which represents reimbursable costs incurred during the period April 18, 1960 through May 15, 1960.

Enc.

cc - JLB  
ELG

F. G. F.

JUN 9 4 02 PM '60